

COUNTY OF FAUQUIER, VIRGINIA

**Schedule of Expenditures of Federal Awards
Primary Government and Discretely Presented Component Unit
Year Ended June 30, 2005**

Federal Granting Agency / Recipient State Agency/ Grant Program / Grant Number	Federal Catalog Number	Expenditures
<u>Primary Government:</u>		
<u>DEPARTMENT OF AGRICULTURE:</u>		
<u>Pass through payments:</u>		
Department of Social Services:		
Food Stamp Program	10.561	\$ 256,830
Total Department of Agriculture		\$ 256,830
<u>DEPARTMENT OF FEDERAL AVIATION ADMINISTRATION:</u>		
<u>Direct payments:</u>		
Airport Improvement Program	20.106	\$ 4,151,250
Total Department of Federal Aviation Administration		\$ 4,151,250
<u>U. S. DEPARTMENT OF TRANSPORTATION / DEPARTMENT OF MOTOR VEHICLES:</u>		
<u>Pass through payments:</u>		
Community Traffic Safety	20.600	\$ 23,000
Open container/Alcohol impaired driving	20.000	46,809
Total Department of Transportation		\$ 69,809
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES:</u>		
<u>Pass through payments:</u>		
Virginia Department of Social Services:		
Foster Care - Title IV-E	93.658	\$ 536,046
Social services block grant	93.667	185,781
Adoption incentive payments program	93.603	2,629
Child care development	93.596	383,096
Independent living	93.674	640
Medical assistance program	93.778	221,318
State children's insurance program	93.767	12,047
Family preservation and support	93.556	18,754
Chafee education and training vouchers program	93.599	37
Adoption assistance	93.659	68,889
Child care assistance	93.575	365,733
Low income home energy assistance	93.568	6,863
Temporary assistance to needy families	93.558	191,997
Statewide fraud program - free	93.000	10,303
Americorps	94.006	11,681
Refugee and entrant assistance - discretionary	93.566	397
Total Department of Health and Human Services		\$ 2,016,211
<u>DEPARTMENT OF HOMELAND SECURITY</u>		
<u>Pass through payments:</u>		
Department of emergency management:		
Emergency management preparedness grant	97.042	\$ 2,000
State homeland security grant	97.004	129,666
Total Department of Homeland Security		\$ 131,666
<u>DEPARTMENT OF JUSTICE:</u>		
<u>Direct payments:</u>		
Bullet proof vest program	16.607	\$ 3,563
<u>Pass through payments:</u>		
Department of Criminal Justice Services:		
COPS technology grant	16.710	49,474
Drug control and system improvement	16.579	18,365
Police assisted community drug enforcement program	16.580	11,557
Total Department of Justice		\$ 82,959
Total Primary Government		\$ 6,708,725

COUNTY OF FAUQUIER, VIRGINIA

Schedule of Expenditures of Federal Awards
Primary Government and Discretely Presented Component Unit
Year Ended June 30, 2005 (Continued)

Federal Granting Agency / Recipient State Agency/ Grant Program / Grant Number	Federal Catalog Number	Expenditures
Component Unit - School Board:		
<u>DEPARTMENT OF AGRICULTURE:</u>		
<u>Pass through payments:</u>		
Department of Agriculture and Consumer Services:		
Food distribution	10.555	\$ 285,219
Food distribution	10.550	183
Department of Education:		
National school breakfast program	10.553	125,521
National school lunch program	10.555	679,065
Total Department of Agriculture		\$ 1,089,988
<u>DEPARTMENT OF LABOR:</u>		
<u>Direct payments:</u>		
ROTC Instruction	17.000	\$ 32,914
Total Department of Labor		\$ 32,914
<u>DEPARTMENT OF EDUCATION:</u>		
<u>Pass Through Payments:</u>		
Department of Education:		
Education Consolidation and Improvement Act of 1981:		
Adult education state-administered program	84.002	\$ 65,717
Chapter I:		
Financial assistance to meet special educational needs of disadvantaged children - programs operated by local education agencies	84.010	673,666
Title VI-B	84.027	1,815,906
Pre-school incentive grant	84.173	101,762
Vocational education:		
Basic grants to states	84.048	107,682
Drug free schools	84.186	64,151
Title VI	84.298	42,646
Title II - Part A	84.367	336,537
Language acquisition	84.365	31,337
State assessments and related activities	84.369	58,077
Advanced placement grant	84.330	520
Teaching American history	84.215	270,486
Literacy challenge grant	84.318	26,617
GO84 community services	84.184	50,000
Total Department of Education		\$ 3,645,104
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES:</u>		
<u>Pass through payments:</u>		
Refugee school impact	93.576	\$ 4,415
Total Department of Health and Human Services		\$ 4,415
Total Component Unit— School Board		\$ 4,772,421
Total Federal Assistance Reporting Entity		\$ 11,481,146